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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESORT REVENUE DISTRIBUTION MAY 2011

2011-11

2011-11	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,763,885	\$1,838,409.97	\$16,999.52	\$1,821,410.45	-\$10.73	\$1,821,410.32	-\$10.58
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$22,468.63	\$207.77	\$22,260.86	\$0.00	\$22,260.86	\$0.00
09002	Boulder	\$1,908.83	\$17.65	\$1,891.18	\$0.00	\$1,891.18	\$0.00
09003	Bryce Canyon	\$9,972.69	\$92.21	\$9,880.47	\$0.00	\$9,880.48	\$0.00
09011	Panguitch	\$10,606.16	\$98.07	\$10,508.08	\$0.00	\$10,508.09	\$0.00
09015	Tropic	\$2,561.50	\$23.68	\$2,537.82	\$0.00	\$2,537.82	\$0.00
10011	Moab	\$203,186.08	\$1,878.83	\$201,307.25	\$0.00	\$201,307.25	\$0.00
11028	Brian Head	\$31,119.95	\$287.76	\$30,832.19	\$0.00	\$30,832.19	\$0.00
13004	Kanab	\$42,809.49	\$395.86	\$42,413.63	\$0.00	\$42,413.63	\$0.00
13007	Orderville	\$3,107.78	\$28.74	\$3,079.05	\$0.00	\$3,079.05	\$0.00
17001	Garden City	\$6,851.56	\$63.35	\$6,788.21	\$0.00	\$6,788.20	\$0.00
18003	Alta	\$134,322.76	\$1,242.06	\$133,080.70	\$0.00	\$133,080.70	\$0.00
19009	Monticello	\$0.15	\$0.00	\$0.15	-\$10.73	\$0.00	-\$10.58
22030	Park City	\$1,295,672.14	\$11,980.90	\$1,283,691.24	\$0.00	\$1,283,691.24	\$0.00
26009	Independence	\$3,018.69	\$27.91	\$2,990.78	\$0.00	\$2,990.78	\$0.00
26011	Midway	\$25,637.34	\$237.07	\$25,400.27	\$0.00	\$25,400.27	\$0.00
27023	Springdale	\$45,166.22	\$417.65	\$44,748.58	\$0.00	\$44,748.58	\$0.00

May 23, 2011 Page 1 of 1